Fill in	this information to identify the case	9:		
Debtor	name BBC GROUP NV, LLC			
United	States Bankruptcy Court for the: DI	STRICT OF NEVADA		
Case r	number (if known) 22-11538			
Cuoo I	<u>ZZ-11330</u>		■ Check i	f this is an
			amende	ed filing
O.(;;				
	cial Form 206E/F	_		
Sch	edule E/F: Creditors	Who Have Unsecured Claims		12/15
List the Persona	other party to any executory contracts of all Property (Official Form 206A/B) and or boxes on the left. If more space is needed	Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditor or unexpired leases that could result in a claim. Also list executory contract and Schedule G: Executory Contracts and Unexpired Leases (Official Form 2) ed for Part 1 or Part 2, fill out and attach the Additional Page of that Part in Y Unsecured Claims	cts on <i>Schedule A/B: A</i> 06G). Number the enti	Assets - Real and
1.	Do any creditors have priority unsecure	d claims? (See 11 U.S.C. § 507).		
	☐ No. Go to Part 2.			
	Yes. Go to line 2.			
2.	List in alphabetical order all creditors with priority unsecured claims, fill out and	who have unsecured claims that are entitled to priority in whole or in part. attach the Additional Page of Part 1.		than 3 creditors Priority amount
2.1	Priority creditor's name and mailing addre Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$349,748.39	\$349,748.39
	Date or dates debt was incurred	Basis for the claim: 2019 through 2022 taxes, most amounts estimated by IRS per Proof of Claim		
	Last 4 digits of account number	Is the claim subject to offset?	-	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	☐ Yes		
2.2	Priority creditor's name and mailing address Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$100,000.00	\$100,000.00
	Date or dates debt was incurred 4/30/2022	Basis for the claim: Q1 2022 Outstanding Payroll Taxes ESTIMATED		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (8)	∏ yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Debtor		Case number (if known) 22-11538	
	Name		
3.1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$21,200.00
	2144, 2146 Colorado Blvd, LLC	☐ Contingent	
	C/O Craig S Sunada	☐ Unliquidated	
	800 Wilshire Blvd, Suite 630	☐ Disputed	
	Los Angeles, CA 90017	Basis for the claim: Unapid rent on real property lease	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20,000.00
	Alsco	☐ Contingent	
	2300 N Commerce Street	☐ Unliquidated	
	North Las Vegas, NV 91203	☐ Disputed	
	Date(s) debt was incurred 1/1/2021	Basis for the claim: Suplier	
	Last 4 digits of account number <u>na</u>	Is the claim subject to offset? ■ No □ Yes	
3.3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20,000.00
	Alsco	☐ Contingent	
	2300 N Commerce Street	☐ Unliquidated	
	North Las Vegas, NV 91203	☐ Disputed	
	Date(s) debt was incurred 1/1/2021	Basis for the claim: Suplier	
	Last 4 digits of account number <u>na</u>	Is the claim subject to offset? ■ No □ Yes	
	1	·	****
3.4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$924,526.00
	Century City Mall, LLC	Contingent	
	2049 Century Park East 41st Floor	Unliquidated	
	Los Angeles, CA 90067	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Lease at westfield Century City	
	<u>=</u>	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _		
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$400,000.00
	Continental Development Group	☐ Contingent	
	4114 Sepulveda Blvd, Suite L	☐ Unliquidated	
	Culver City, CA 90230	☐ Disputed	
	Date(s) debt was incurred 3/1/2022	Basis for the claim: Store lease	
	Last 4 digits of account number <u>NA</u>	Is the claim subject to offset? ■ No □ Yes	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100,000.00
	Cref X LV Crossroads LLC	Contingent	•
	2425 East Camelback Rd, Suit 750	☐ Unliquidated	
	Phoenix, AZ 85016	Disputed	
	Date(s) debt was incurred 4/1/2021	Basis for the claim: Property lease	
	Last 4 digits of account number NA		
		Is the claim subject to offset? ■ No ☐ Yes	
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12,831.85
	Dynamic Town Square Las Vegas, LLC	☐ Contingent	
	1725 21st Street	☐ Unliquidated	
	Santa Monica, CA 90404	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Lease - rent, CAM charges and late ch	arges
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	BBC GROUP NV, LLC	Case number (if known) 22-11538	
3.8	Nonpriority creditor's name and mailing address Employers CA	As of the petition filing date, the claim is: Check all that apply.	\$42,000.00
	14435 N 7th St, suite 201 Phoenix, AZ 85022	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred 2/1/2021	Basis for the claim: Insurance expense	
	Last 4 digits of account number 9497	Is the claim subject to offset? ■ No □ Yes	
3.9	Nonpriority creditor's name and mailing address Harsch Investment	As of the petition filing date, the claim is: Check all that apply.	\$20,000.00
	1121 SW Salmon St, suite 500	☐ Unliquidated	
	Portland, OR 97205	☐ Disputed	
	Date(s) debt was incurred 1/1/2021	Basis for the claim: Property Lease	
	Last 4 digits of account number NA	Is the claim subject to offset? ■ No □ Yes	
0.40	1		\$4.4.000.00
3.10	Nonpriority creditor's name and mailing address Hartford Financial NV	As of the petition filing date, the claim is: Check all that apply.	\$14,000.00
	One Pierce Place, suite 725W	☐ Contingent	
	Itasca, IL 60143	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred 5/1/2020	Basis for the claim: Insurance premium	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.11	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200,000.00
	Island Life Restaurant LLC	☐ Contingent	
	1427 10th Ave	☐ Unliquidated	
	Seattle, WA 98122	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Lawsuit No. 2:18-cv-01011-RSM	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27,732.92
	JPMC C/O National Bankrutpcy Services, L	☐ Contingent	
	PO BOX 9013	☐ Unliquidated	
	Addison, TX 75001	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Credit Card	
	Last 4 digits of account number 5668	Is the claim subject to offset? ■ No □ Yes	
3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12,352.00
	JPMC C/O National Bankrutpcy Services, L	Contingent	
	PO BOX 9013	☐ Unliquidated	
	Addison, TX 75001	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Credit Card	
	Last 4 digits of account number 3986	Is the claim subject to offset? ■ No □ Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$270,000.00
	Karen Hatfield	☐ Contingent	
	143 South La Brea	Unliquidated	
	Los Angeles, CA 90036	☐ Disputed	
	Date(s) debt was incurred 3/31/2022	Basis for the claim: <u>Store lease</u>	
	Last 4 digits of account number NA	Is the claim subject to offset? ■ No □ Yes	

Debto	BBC GROUP NV, LLC	Case number (if known) 22-11538	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$64,129.49
	LADWP	☐ Contingent	
	NA	☐ Unliquidated	
	Los Angeles, CA 91203	☐ Disputed	
	Date(s) debt was incurred <u>12/31/2021</u>	Basis for the claim: <u>Utilities</u>	
	Last 4 digits of account number NA	Is the claim subject to offset? ■ No □ Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,000.00
	Nevada Energy	Contingent	
	6226 W Sahara Ave Las Vegas, NV 89146	Unliquidated	
	Date(s) debt was incurred 12/1/2021	☐ Disputed	
		Basis for the claim: <u>Utilities</u>	
	Last 4 digits of account number NA	Is the claim subject to offset? ■ No □ Yes	
3.17	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$900,127.48
	Overland Partners Sepulveda, LLC	Contingent	
	4114 Sepulveda Blvd, Ste L- 2nd Floor Culver City, CA 90230	Unliquidated	
	-	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Non-residential Lease arrears and r	ejection damages
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$80,000.00
	Paychex	☐ Contingent	
	911 Panorama trail soutrh	☐ Unliquidated	
	Rochester, NY 14625	☐ Disputed	
	Date(s) debt was incurred 2/1/2021	Basis for the claim: Lawsuit	
	Last 4 digits of account number NA	Is the claim subject to offset? ■ No □ Yes	
3.19	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$80,000.00
	Paychex	☐ Contingent	
	911 Panorama trail soutrh	☐ Unliquidated	
	Rochester, NY 14625	☐ Disputed	
	Date(s) debt was incurred 2/1/2021	Basis for the claim: Lawsuit	
	Last 4 digits of account number NA	Is the claim subject to offset? ■ No □ Yes	
3.20	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$48,500.00
	Robert Gould	☐ Contingent	
	161 W Altadena Dr, #1439 Altadena, CA 91001	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred 5/1/2021	Basis for the claim: <u>Lawsuit</u>	
	Last 4 digits of account number NA	Is the claim subject to offset? ■ No □ Yes	
3.21	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$186,382.00
	S Larson Family Limited	☐ Contingent	
	583 St Croix	Unliquidated	
	Henderson, NV 91203	☐ Disputed	
	Date(s) debt was incurred 2/1/2019	Basis for the claim: Property lease	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (if known) 22-11538			
0.00	Name	A control of the first of the state of the s	\$450.000.00		
3.22	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150,000.00		
	Small Business Administration	Contingent			
	PO Box 740192	Unliquidated			
	Atlanta, GA 30374-0192	☐ Disputed			
	Date(s) debt was incurred 2020	Basis for the claim: Paycheck Protection Program Loan	#1 and #2		
	Last 4 digits of account number _	(forgiven), Economic Injury Disaster Loan (EIDL)			
		Is the claim subject to offset? ■ No □ Yes			
3.23	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150,000.00		
	Small Business Administration	Contingent	ψ100,000.00		
	PO Box 740192	☐ Unliquidated			
	Atlanta, GA 30374-0192				
		☐ Disputed			
	Date(s) debt was incurred 2020	Basis for the claim: Paycheck Protection Program Loan	#1 and #2		
	Last 4 digits of account number _	(forgiven), Economic Injury Disaster Loan (EIDL)			
		Is the claim subject to offset? ■ No □ Yes			
3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$29,576.84		
	Souther California Gas	☐ Contingent			
	NA	☐ Unliquidated			
	Los Angeles, CA 91203	☐ Disputed			
	Date(s) debt was incurred 12/31/2021	Basis for the claim: Utilities			
	Last 4 digits of account				
	number 814,200,346,905,934,000,000,00	Is the claim subject to offset? ■ No □ Yes			
3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$31,000.00		
	Southern California Edison	☐ Contingent			
	na	☐ Unliquidated			
	Los Angeles, CA 91203	☐ Disputed			
	Date(s) debt was incurred 12/31/2021	Basis for the claim: electric			
	Last 4 digits of account number 9374				
		Is the claim subject to offset? ■ No □ Yes			
3.26	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,045.03		
	Southwest Gas	☐ Contingent			
	P.O.Bo 98890	☐ Unliquidated			
	Las Vegas, CA 89193	☐ Disputed			
	Date(s) debt was incurred 12/1/2021	Basis for the claim: <u>Utilities</u>			
	Last 4 digits of account number NA	Is the claim subject to offset? ■ No □ Yes			
3.27	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20,000.00		
•	Sysco	☐ Contingent			
	6201 East Centennial Parkway	☐ Unliquidated			
	Las Vegas, NV 89115	☐ Disputed			
	Date(s) debt was incurred 5/27/2018	Basis for the claim: Food supplier			
	Last 4 digits of account number 3133	· · · · · · · · · · · · · · · · · · ·			
		Is the claim subject to offset? ■ No ☐ Yes			
3.28	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$8,555.51		
	Sysco	☐ Contingent			
	C/O the Law Offices of Gray A Bemis	☐ Unliquidated			
	3870 La Sierra Ave, Ste 239	☐ Disputed			
	Riverside, CA 92505	Basis for the claim: Supplier			
	Date(s) debt was incurred 1/27/2019				
	Last 4 digits of account number 2105	Is the claim subject to offset? ■ No □ Yes			

Debto			Case nur	nber (if known)	22-11538		
3.29	Nonpriority creditor's name and mailing address Two Hatfield LLC, a California LLC 8655 Crescent Drive Los Angeles, CA 90046	As of the petition fili Contingent Unliquidated Disputed	ing date, the	claim is: Check a	ll that apply.	\$	1,113,202.60
	Date(s) debt was incurred _ Last 4 digits of account number _	Basis for the claim: remainder of lea	ase term		28, 2019 for u	npaid r	ent and
		Is the claim subject to	offset?	No 🛮 Yes			
3.30	Nonpriority creditor's name and mailing address Waste Management P.O.Box 43530 Phoenix, AZ 85080 Date(s) debt was incurred 12/31/2021 Last 4 digits of account number NA	As of the petition fili Contingent Unliquidated Disputed Basis for the claim:	Utilities		ll that apply.		\$2,500.00
3.31	Nonpriority creditor's name and mailing address	As of the petition fili	ing date the	claim is: Chock a	Il that apply		\$2,063.52
3.31	Waste Management P.O.Box 42930 Phoenix, AZ 85080	Contingent Unliquidated Disputed	ing date, the	Claim is. Check a	и инат арріу. 		Ψ2,003.32
	Date(s) debt was incurred 12/31/2021	Basis for the claim:	Utilities				
	Last 4 digits of account number <u>NA</u>	Is the claim subject to	offset?	No 🛮 Yes			
3.32	Nonpriority creditor's name and mailing address Westfield 2049 Century Park East, 41st floor Los Angeles, CA 90067	As of the petition fili Contingent Unliquidated Disputed	ing date, the	claim is: Check a	ll that apply.		\$564,044.00
	Date(s) debt was incurred 3/31/2022	Basis for the claim:	Store Le	ase			
	Last 4 digits of account number <u>NA</u>	Is the claim subject to	offset?	No 🗆 Yes			
Part 3	List Others to Be Notified About Unsecured Claim	ms					
	n alphabetical order any others who must be notified for clai nees of claims listed above, and attorneys for unsecured creditor		2. Examples	of entities that m	ay be listed are col	lection ag	jencies,
If no	others need to be notified for the debts listed in Parts 1 and	2, do not fill out or subr	mit this page	e. If additional pa	iges are needed, o	copy the	next page.
	Name and mailing address			line in Part1 or Peditor (if any) list			digits of nt number, if
Part 4	Total Amounts of the Priority and Nonpriority Un	secured Claims				,	
5. Add	the amounts of priority and nonpriority unsecured claims.						
5a Tot	al claims from Part 1		5a.	Total of cla	im amounts	30	
	al claims from Part 2		5a. 5b. +	\$	449,748. 5,534,769.		
	eal of Parts 1 and 2 les 5a + 5b = 5c.		5c.	\$	5,984,51		

United States Bankruptcy Court District of Nevada

In re	BBC GROUP NV, LLC		Case No.	22-11538			
		Debtor(s)	Chapter	11			
	VERIFICATION OF CREDITOR MATRIX - AMENDED						
I, the M	Managing Member of the corporation n	named as the debtor in this case, hereby ver	rify that the attac	ched list of creditors is true and			
correct	to the best of my knowledge.						
Date:	July 27, 2022	/s/ Jacob Tchamanian					
		Jacob Tchamanian/Managing I	Member				
		Signer/Title					